

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 3			
2. AMENDMENT/MODIFICATION NO. P00032		3. EFFECTIVE DATE 1-30-02		4. REQUISITION/PURCHASE REQ. NO. N/A		5. PROJECT NO. (If applicable)		
8. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVE. PHILADELPHIA, PA 19111 DSCP-MSAA G. VIOLA, 215-737-9052		CODE SP0200		7. ADMINISTERED BY (If other than Item 6) SAME AS BLOCK 6		CODE SP0200		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) OWENS & MINOR CORPORATE OFFICES 4800 COX ROAD GLEN ALLEN, VA 23060-6929				9A. AMENDMENT OF SOLICITATION NO.				
				9B. DATED (SEE ITEM 11)				
				10A. MODIFICATION OF CONTRACT/ORDER NO. SP0200-00-D-7160				
				10B. DATED (SEE ITEM 13) JULY 19, 2000				
CODE 9C381		FACILITY CODE						

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of this offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)**MEDICAL SURGICAL PRIME VENDOR - GLOBAL REGION CENTRAL****13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(a).

☒ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: **AGREEMENT OF THE PARTIES**

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ 1 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE ATTACHED

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) JAMES P. DILLON DIRECTOR, GOVERNMENT RELATIONS		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ANNE POLIMENT CONTRACTING OFFICER	
15B. CONTRACTOR/OFFICER <i>James P. Dillon</i> (Signature of person authorized to sign)	15C. DATE SIGNED 24 JAN 02	16B. UNITED STATES OF AMERICA BY <i>Anne Poliment</i> (Signature of Contracting Officer)	16C. DATE SIGNED 1-30-02

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

PerFORM (DLA)

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

1. Referencing Modification P00022, 9/21/01, Pages 3 and 4. Delete the last sentence of each paragraph, under each Line Item, and substitute as follows:

Under 0001AA: “The Army WRM Support provision can only be invoked by: the US Army Medical Materiel Center Europe (USAMMCE) at Pirmasens, Germany, the US Army Medical Materiel Agency (USAMMA), and/or the 6th Medical Logistics Management Center (MLMC) at Ft. Detrick, MD.”

Under 0001AB: “The Air Force WRM Support provision can only be invoked by: the Air Force Medical Logistics Office (AFMLO) at Ft. Detrick, MD, the Wilford Hall Medical Center (WHMC) at Lackland AFB, TX and/or the Medical WRM Industrial Operation at Ft. Worth, TX.”

Under 0001AC: “The AEF WRM Support provision can only be invoked by: the Air Force Medical Logistics Office (AFMLO) at Ft. Detrick, MD, the Wilford Hall Medical Center (WHMC) at Lackland AFB, TX and/or the Medical WRM Industrial Operation at Ft. Worth, TX. ”

Under 0001AD: “The Navy WRM Support provision can only be invoked by the following:

Naval Medical Logistics Command (NAVMEDLOGCOM), Ft. Detrick, MD
National Naval Medical Center (NNMC), Bethesda, MD
Naval Hospital (NH) Charleston, SC
Naval Medical Center (NMC), Portsmouth, VA
Naval Hospital (NH), Great Lakes, IL
Naval Medical Center (NMC), San Diego, CA
Naval Hospital Okinawa, Naval Hospital Yokosuka, and/or
the Naval Hospital Guam.”

2. Referencing **STATEMENT OF WORK (SOW) Section XIX. WAR RESERVE MATERIAL (WRM) SUPPORT PROVISIONS**, ADD the following:

K. War Reserve Materiel (WRM) Support (Secondary)

1. In accordance with the contract, the Service Program will select a Prime Vendor (PV) to provide its WRM Support for the entire Global **Central** Region. When a Service Program has already selected its PV for WRM Support (the primary WRM PV), pursuant to schedule line items 0001AA through 0001AE, that Service Program may also select a secondary, or back-up PV for WRM Support. Service Programs that have not yet selected any PV for WRM Support may select both primary and secondary PV for WRM Support.

2. For each delivery order, the Service Program shall first seek to obtain its WRM requirements from its primary PV in accordance with the SOW. If that PV is unable to supply any or all of the items, because that delivery order(s) was issued within the thirty days (fourteen days for AEF requirements) allowed to replenish (or refresh) supplies from an earlier delivery order, the Service Program may then place a WRM order with its secondary PV, in accordance with the terms of the SOW, especially Sections XIX and XX, for those items the primary PV is unable to supply.

3. The secondary WRM PV will be paid the same cost for access to material, as separately listed for each Service, as stated within its WRM Support Provision modification **P00022**, effective September 21, 2001. The total estimated stock requirements' dollar values provided for each Service is unchanged from the September 21, 2001 modification, regardless of whether any Service Program selects a secondary WRM PV.

4. The secondary WRM PV will be entitled to the WRM Support Distribution Fee, stated in its WRM Support Provision modification **P00022**, dated September 21, 2001.

5. If selected as a secondary WRM PV, the contractor shall negotiate with the Government over the specific items it will provide in order to satisfy the Service Program requirements. This procedure shall be identical to what already occurs when the Government and that contractor, as primary WRM PV, agree on items to satisfy Service Program requirements. It is expected that the secondary WRM PV, would provide the same items it would provide in its separate function as primary WRM PV.

6. A secondary WRM PV will have the same rights, duties and responsibilities as the primary PV, as set forth in the SCHEDULE OF SUPPLIES/SERVICES, and SOW (especially Sections XIX and XX), as modified.